

KC 54112004001 1/7/14 (1mm)

December 20, 2013

California Regional Water Quality Control Board Central Valley Region 364 Knollcrest Drive, Suite 205 Redding, CA 96002

RE: Facility ID 5A112004001, Order R5-2007-0043, Pond #1 and Flow data for November 2013

Attention Katie Connaughton:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person who managed the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

There was no discharge to surface waters, namely Walker Creek, during the month of November 2013.

Currently, liquid waste is being discharged into Pond 1, directly east of the plant, and Pond 5, north of Road 39, in order to ease the burden on Pond 1. Wastewater discharged into Pond 5 evaporates without pooling. No liquid waste is being discharged into Ponds 6-7, north of road 39.

Enclosed are monthly wastewater results for discharge ponds 1-3. While Pond DO in #1 is below acceptable limits for part of the month, the odor monitoring results concluded that there were some noted days of perceivable bad-odors near the ponds, but not beyond the boundaries of SNCC. Ponds #2 & 3 DOs were in compliant range. Process and cooling water flow results are included as well.

Sincerely,

Ben Gregersen

Owner

Sierra Nevada Cheese Company

Order R5-2007-0043

Month/Year:

November 2013

Pond 1							
Parameter	Units	Week 1	Week 2	Week 3	Week 4	Week 5	Permit Limit
Freeboard	0.01 feet	х	х	х	х	х	2.0
Berm Seepage	Observations	0	0	0	0	х	
Odors	Observations	2	2	3	2	х	(1: worst, 5: best)
Dissolved Oxygen	mg/L	<1	<1	<1	<1	х	1.0

Pond 2							
Parameter	Units	Week 1	Week 2	Week 3	Week 4	Week 5	Permit Limit
Freeboard	0.01 feet	x	х	х	х	х	2.0
Berm Seepage	Observations	0	0	0	0	Х	
Odors	Observations	2	2	3	2	Х	(1: worst, 5: best)
Dissolved Oxygen	mg/L	2.73	2.49	1.16	1.03	х	1.0

Pond 3							
Parameter	Units	Week 1	Week 2	Week 3	Week 4	Week 5	Permit Limit
Freeboard	0.01 feet	х	х	х	х	х	2.0
Berm Seepage	Observations	0	0	0	0	х	
Odors	Observations	2	2	3	2	х	(1: worst, 5: best)
Dissolved Oxygen	mg/L	8.01	6.73	8.23	9.03	х	1.0

Monthly Monitoring of Pond 1					
Parameter	Units	Date: Nov 21			
рН	pH units	6.96			
Electrical Conductivity	umhos/cm	2230			
BOD	mg/L	929			
Ammonia	mg/L	108			
Kjeldahl Nitrogen	mg/L	139			
Nitrate as N	mg/L	<0.2			
Total Dissolved Solids	mg/L	1650			
Fixed Dissolved Solids	mg/L	1320			
Arsenic	ug/L	1.8			
Calcium	mg/L	131			
Chloride	mg/L	459			
Iron	ug/L	1040			
Magnesium	mg/L	50.5			
Manganese	ug/L	33.1			
Potassium	mg/L	160			
Sodium	mg/L	328			
Sulfate	mg/L	8.39			
Total Alkalinity	mg/L	1080			
Bicarbonate	mg/L	1310			
Carbonate	mg/L	<10			
Hardness	mg/L	509			

^{*}Please note that Freeboard is not present although there is no risk of berm runover. Freeboard is rotted and needs to be replaced.*



Order R5-2007-0043

Month/Year: November 2013

Date	Process Water (gal/day)	Non-Contact Cooling Water (gal/day)
gpd	5285	21440
gpm	116270	471680
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		,
15		
16		
17		
18		
19		
20		
21		
22	_	
23		
24		
25		
26		
27		
28		
29		
30		
31		
Maximum	0	0
Permit Limit:	8,000 gal/day monthly average	

Leachfield Monitoring				
Jan				
Feb				
Mar				
Apr				
May				
Jun				
Jul				
Aug				
Sep				
Oct				
Nov	No presence of seeps, erosion, saturation, ponding			
Dec				

Solids Monitoring						
	Waste Type	Quantity	Disposal Location	Disposal Method		
1st Quarter						
2nd Quarter						
3rd Quarter						
4th Quarter	none	0	na	na		